

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

## MONTHLY ESTIMATE

RECEIVED - DAGS  
DIV. OF PUBLIC WORKS

2014 DEC 31 AM 9:30

FOR THE MONTH OF December 2014Date: December 29, 2014CONTRACTOR: StarCom Builders, Inc.ADDRESS: 930 McCully Street, Suite 207Contract No. 63161City, State ZIP: Honolulu, HI 96826DAGS Job No. 62-36-6541PROJECT TITLE: Pearl City Public Library - Replace Flooring and Miscellaneous Improvements**CONTRACT**Basic Contract Amount \$ 359,000.00**FOR INSPECTION BRANCH USE**☒ SUBMITTAL REGISTER☒ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☒ PROJECT SCHEDULE☒ DAILY REPORTS☒ PAYROLL AFFIDAVI**MONTHLY ESTIMATE CHECKLIST**☒ PROJECT NAME AND LOCATION☒ CONTRACT NUMBER☒ AS NEEDED - WASTE REDUCTION PROGRESS REPORT☒ ALL SIGNATURES**SPECIALTY / MISC:**☐ AIR CONDITION ACCEPTANCE☐ PAINT ACCEPTANCE**CHANGE ORDERS**Total \$ -Adjusted Contract Amount \$ 359,000.00**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**Completed to Date 6.26% \$ 22,475.00#DIV/0! \$ - \$ 22,475.00Retained **REDUCED** ☐ \$ 1,122.00\$ - \$ 1,122.00Amount Subject to Payment \$ 21,353.00\$ - \$ 21,353.00Payments to Date \$ -\$ - \$ -Payments Now Due \$ 21,353.00\$ - \$ 21,353.00Payment No. **FINAL** ☐ **1**

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..

**FOR OFFICE USE ONLY**☐ Project Acceptance Date☐ Project Completion Date2 I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request, and least 80% of our workforce resides in Hawaii. ☐ As a preferred contractor, I have submitted all apprenticeship approval forms.

1. Computed and Checked by

3. Recommended [Signature] Project Inspector/Engineer Date JAN 20 20154. Recommended [Signature] Area Engineer/Architect Date JAN 20 20155. Approved [Signature] Branch Chief or District Engineer Date JAN 20 2015

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President &amp; CEO 12/29/14

By signature / Title:

Date

The Public Works Administrator certifies that change orders have been issued and the work performed.

[Signature] JAN 20 2015

State Public Works Administrator

Date

### **BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

**STATE OF HAWAII**  
**Department of Accounting and General Services**  
**Division of Public Works**

For the Month of: December 2014

**CONTRACTOR:** StarCom Builders, Inc. **Contract No.:** 63161  
**PROJECT TITLE:** Pearl City Public Library - Replace Flooring and Miscellaneous **DAGS Job No.:** 62-36-6541

CLOSED								
	PRIME CONTRACTOR	TRADE	LICENSE NO.	BASIC CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CONTRACT AMOUNT RETAINED
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$140,554	\$17,019	12.11%	5%	\$850

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED
Statewide General	Gypsum Board/Ceiling	BC-25436	\$60,000		0.00%	5%	\$0
Fine Flooring	Resilient Flooring/Carpet	C-20704	\$75,639		0.00%	5%	\$0
R&M Painting	Painting	C-26643	\$5,500		0.00%	5%	\$0
Demo 808	Demolition, Asbestos, Lead	C-22075	\$22,742		0.00%	5%	\$0
G4G Electrical	Electrical	C-33268	\$54,565	\$5,456	10.00%	5%	\$272
Total Retained from Subs			\$218,446	\$5,456			\$272

	\$359,000	\$22,475
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BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$1,122
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I certify that the above retentions are correct for this request.

Checked/Verified by:

StarCom Builders, Inc.

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Name of Contractor

9m k

Initial - Project Inspector or Engineer

<u>Theodore K. Taketa, President &amp; CEO</u>	<u>December 29, 2014</u>
By Signature	Date

**NOTE:**

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

### **CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

**STATE OF HAWAII**  
**Department of Accounting and General Services**  
**Division of Public Works**

For the Month of: December 2014

<b>CONTRACTOR:</b>	<b>StarCom Builders, Inc.</b>	<b>Contract No.: 63161</b>
<b>PROJECT TITLE:</b>	<b>Pearl City Public Library - Replace Flooring and Misce</b>	<b>DAGS Job No.: 62-36-6541</b>

CLOSED								CHANGE ORDER AMOUNT RETAINED
	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% CMPL	RETN %	
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$0	\$0	#DIV/0!	5%	\$0

[illegible]

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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I certify that the above retentions are correct for this request.

**StarCom Builders, Inc.**

Name of Contractor

Checked/Verified by:

gmk

Initial - Project Inspector or Engineer

**Theodore K. Taketa, President & CEO**

December 29, 2014

**By Signature**

Date \_\_\_\_\_

**NOTE:**

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

**PAYMENT NO.:** 1

**PROJECT TITLE:** PEARL CITY PUBLIC LIBRARY - REPLACE FLOORING AND MISC. IMPROVEMENTS

**BILLING MONTH:** December-14

**DAGS JOB NO.:** 6 2-36-6541

**CONTRACT NO.:** 63161

**CONTRACTOR:** STARCOM BUILDERS INC

**VENDOR CODE:** 27557700

Original Contract Payment		Suffix: 1		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
01	B13-421M	\$22,475.00	\$1,122.00	\$21,353.00
Totals:		\$22,475.00	\$1,122.00	\$21,353.00

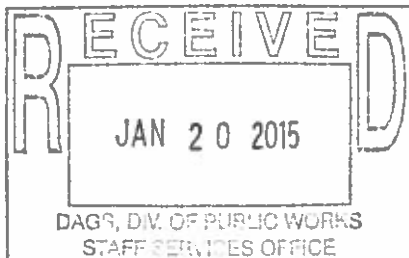
  

Change Order Payment		Suffix: 2		
Suffix	Fund Symbol	Amount Earned	Retainage	Amount Due
02	B13-421M	\$0.00	\$0.00	\$0.00
Totals:				

<b>Grand Total:</b>		\$22,475.00	\$1,122.00	\$21,353.00
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Verified By Y Xu DATE 1/21/15



(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No. SWV 1211

Verified By SW

JAN 26 2015